



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2067**Job Sheet 181470****Part No:** D2067**Job Qty:** 23 ea**Part Name:** Connector**Part Weight:** 0 lbs**Status:** Scheduled**Priority:** Medium**Job Created:** 7/27/18**Job Tracking No:****Due Date:** 7/30/18**Created By:** Michelle Gagnon-Donovan**Type:** Stock**Description:**

Note: DWG REV B IPP Rev:E 02.09.09 Re-format; Added AN960JD10 KJ IPP REV:F 11.01.19 AS PER DWG REV.B
DD VERF:EC

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	23 pcs	7/30/18	7/30/18	0.00	0.00	Purchasing		JUL 27 2018
110	Packaging	23 pcs	7/30/18	7/30/18	0.00	0.00	Packaging2		JUL 27 2018
120	QC	23 pcs	7/30/18	7/30/18	0.00	0.00	QC6		38
130	Small Fab	23 pcs	7/30/18	7/30/18	0.00	0.74	Small Fab-1		Smp 38
140	QC	23 pcs	7/30/18	7/30/18	0.00	0.00	QC5		38
150	Packaging	23 pcs	7/30/18	7/30/18	0.00	0.00	Packaging3-1	5001 90	JUL 30 2018
160	QC21-SA	23 Ea	7/30/18	7/30/18	0.00	0.00	QC21		JUL 30 2018

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs
Descriptions: 120 - QC6- All purchased or subcontracted products
140 - QC5- Inspect part completeness to step on W/O
150 - Identify as per dwg & Stock Location:
160 - QC21- Final Inspection - Work Order Release

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JUL 30 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
FT319	Connector	23 Ea (1 ea)	100-Purchasing	S097099
MS21042L3	Nut	23 Ea (1 ea)	130-Small Fab	S078167
NAS1149D0363J	Washer	23 Ea (1 ea)	130-Small Fab	S068661

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	FT319	23	23	0
130-Small Fab	MS21042L3	23	4,548	0
	NAS1149D0363J	23	1,989	0

**Container No:** S097101**Part:** D2067**Job No:** 181470**Serial No/Batch:** S097101**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Dart Aerospace
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Part Specifications

Specifications could not be found.

Plex 7/27/18 1:05 PM Dart.Gagnon.Michelle



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2067
Job Sheet 178774



Part No: D2067

Job Qty: 25 ea

Part Name: Connector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/7/18

Job Tracking No:

Due Date: 6/28/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV B IPP Rev:E 02.09.09 Re-format; Added AN960JD10 KJ IPP REV:F 11.01.19 AS PER DWG
REV.B DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	25 pcs		6/28/18	0.00	0.00	Purchasing		
110	Packaging	25 pcs		6/28/18	0.00	0.00	Packaging2		
120	QC	25 pcs		6/28/18	0.00	0.00	QC6		
130	Small Fab	25 pcs		6/28/18	0.00	0.81	Small Fab-1		
140	QC	25 pcs		6/28/18	0.00	0.00	QC5		
150	Packaging	25 pcs		6/28/18	0.00	0.00	Packaging3-1		
160	QC21-SA	25 Ea		6/28/18	0.00	0.00	QC21		

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs
Descriptions: 120 - QC6- All purchased or subcontracted products
140 - QC5- Inspect part completeness to step on W/O
150 - Identify as per dwg & Stock Location:
160 - QC21- Final Inspection - Work Order Release

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06/13/18 AB

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
FT319	Connector	25 Ea (1 ea)	100-Purchasing	
MS21042L3	Nut	25 Ea (1 ea)	130-Small Fab	
NAS1149D0363J	Washer	25 Ea (1 ea)	130-Small Fab	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	FT319	25	0	0
130-Small Fab	MS21042L3	25	1,735	0
	NAS1149D0363J	25	2,209	0

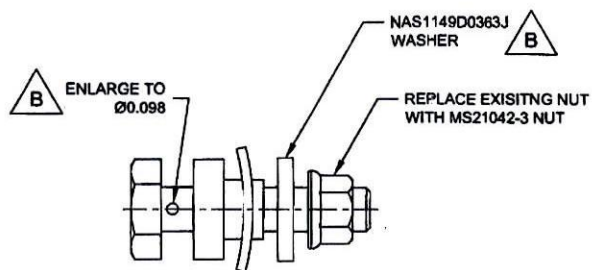
Part Specifications

Specifications could not be found.

Plex 6/13/18 2:00 PM dart.baker.diane

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SPECIFICATION CONTROL DRAWING



D2067 CONNECTOR

NOTES:

- 1) MATERIAL: PURCHASED FROM ARENS.
SUPPLIER P/N: FT319
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: LESS THAN 0.01 lbs

RELEASED
2011-01-18
M

B	REFORMAT; ADD NAS1149D0363J WASHER & NOTE TO ENLARGED HOLE TO Ø0.098. REF. NCR#10-383	MB	11.01.17
A	NEW ISSUE	RF	99.04.30
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.01.17		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. B
D2067 SHEET 1 OF 1
TITLE SCALE
CONNECTOR NTS

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO040133

Supplier: ELL001-VU
Elliott Manufacturing
23297 Network Place
Chicago, IL 60673-1232 USA
Phone: 607 772 0404
Fax: 607 772 0431

PO No: PO040133

PO Date: 6/7/18

Due Date: 7/6/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

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6/13/18
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Boy

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	178774	FT319		Connector	Firmed	7/19/18	2 Ea	0 Ea	2 Ea	\$17.50/Ea	\$35.00
				RUSH!!!!							
Line Item Note As per Dwg D2067											
					Firmed	8/8/18	23 Ea	0 Ea	23 Ea	\$17.50/Ea	\$402.50
Sub Total:							25	0	25		\$437.50
Grand Total:											\$437.50

JUN 26 2018

33 X JUL 27 2018

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Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 6/13/18 2:39 PM dart.baker.diane

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elliott manufacturing

an ~~Actuant~~ Company

Elliott Manufacturing
PO Box 773
Binghamton, NY 13902-0773
Tel: (607) 772-0404
Website: www.elliottmfg.com

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

7/25/2018

S/O 214787

Elliott Manufacturing hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **40133** received from **DART AEROSPACE LTD** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

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Description	Customer Part Number	Quantity
P/N FT319 REV H FITTING	N/A	23

BY: Barnilyn Polhamus

TITLE: Q. C. TECH



B.W. Elliott Manufacturing Co., LLC
11 Beckwith Avenue
Binghamton, NY 13901

607-772-0404
Fax: 607-772-0431

Packing List:

Order Date: 06/13/2018
Printed Date: 07/25/2018
Page: 1

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7
CANADA

SO Shipment



INSPECTED/ACCEPTED
BARRILYN POLHAMUS

DATE 7/25/18

Sales Order 214787-18206



Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
DAR130	40133	NET 30 DAYS	SEEINSTRUCTI	ORIGIN	0A	ONSITE	
Order Qty	Shipped Qty Backorder Qty	U.O.M.	Item Number	Description	Req. Date	Item Status	
2)	23 23/0	EA	FT319	FITTING	07/25/2018	Sale	
							
				Elliott Item: FT319			
				LINE 2			
				JOB 178774			
				PLEASE SEND CSR TRACKING WHEN AVAILABLE.			
				QUOTE 23531			
				C OF C REQUIRED			
				TAG EACH PIECE WITH ELLIOTT PN AND JOB NUMBER			
				SHIP GROUND			
				Please use FED EX account # 151793240			
				PLEASE SEND CSR TRACKING WHEN AVAILABLE			

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